

Date: Tuesday, 02/06/2009 11:31:29 AM
 User: Melanie Fauteux

Process Sheet

AOG

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : AUTOMATIC DOOR OPENER KIT
 Job Number : 48312
 Estimate Number : 12943
 P.O. Number : Part Number : D412698023
 This Issue : 02/06/2009 S.O. No. : Drawing Number : IIN D412-698 REV D
 Prsht Rev. : NC Project Number : N/A
 First Issue : / / Type : SMALL /MED FAB Drawing Revision : E
 Previous Run : 48134 Material :
 Written By : Due Date : 02/06/2009 Qty: 2 Um: Each
 Checked & Approved By : mf 09-06-02
 Comment : Est Rev:A New Issue 07-07-12 JLM
 est rev B ecn 1207 08.07.03 EC verified by:LL

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023 CHG002

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D355211 Gas Spring



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: B46631

4.0 D35945 Door Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Door Doubler

batch: 47627

5.0 D3594043 Floor Doubler Assembly, LH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Floor doubler ass'y LH

Batch: 47016

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 02/06/2009 11:31:30 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 48312

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3594044

Floor Doubler Assembly, RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Floor doubler ass'y RH

Batch:

47017

SS 09/06/02 (X2)

7.0

D36221

Ball Stud



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

BALL STUD

Batch:

46451

SS 09/06/02 (X2)

8.0

MS21073L5

nut plate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

nut plate

batch:

M111126

SS 09/06/02 (X2)

9.0

MS20426AD44

Rivet



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Rivet

batch:

M15541

SS 09/06/02 (X2)

10.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Washer

Batch:

M14477

SS 09/06/02 (X2)

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/06/02

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location:

PPP Rev:

Rev B

SS 09/06/02 (X2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 02/06/2009 11:31:30 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 48312

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



09/06/02 *MF*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf
09-06-02